ARNG Travel Card
Best Practices

DFAS-Arlington

Major Actions

- **Full-time APC authorized in each State**

- **Import bank card data into order-writing system**

ARNG Order Writing System

- **Automated Fund Control Order System (AFCOS)**
- **Interfaces with military personnel system (SIDPERS)**
- **Produces automated orders for**
  - **military duty (e.g., AT, ADT, ADSW, Mob)**
  - **travel for military and civilian personnel**

Use of EAGLS Data

- **Uses Account Listing Raw Data File**
- **Import of Data Produces Exception Report**
  - **open accounts not in SIDPERS**
  - **closed accounts not in SIDPERS**
  - **open accounts discharged**
  - **open accounts with expired ETS**
  - **open accounts with $\geq$ 9 AWOLS**

Available Features

- **Produce Policy & Past Due Memos**
- **Include Additional Instructions on Orders**
  - **is travel card holder**
  - **is not travel card holder**
  - **past due instruction**
  - **closed account instruction**
  - **other user-defined instructions**

Available Features (cont.)

- **Prevent Orders for Past Due Cardholders**
- **Produce On-screen Messages as Orders Input**
- **Create Messages for APC**
  - **no travel card**
  - **closed travel card**
  - **insufficient credit line**
  - **travel card deactivated**

Summary

- **Pro-Active Approach**
- **Provide Better Program Management**
- **Reduce Delinquency**
- **Ultimate Goal is Live Interface**

Questions

Today
Xyz Ballroom
1500-1600